

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Winfield

Parent Record # 1909

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WINFIELD	DA0400070	CITY OF WINFIELD	31620	102	D	10/20/2004	875.00
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							875.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WINFIELD	Z00015649	CITY OF WINFIELD	32742	424	G	6/21/2005	-4,908.40
Summary for 'REF DOC NUMBER' = Z00015649 (1 detail record)							
Total for Z00015649							-4,908.40
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WINFIELD	Z03015829	CITY OF WINFIELD	34109	103	D	4/21/2005	337.64
Summary for 'REF DOC NUMBER' = Z03015829 (1 detail record)							
Total for Z03015829							337.64